

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	31,988.00	16,954.00	3,460.00	750.00	1,816.00	33,000.00	12,305.00	100,273.00		0.00	0.00	0.00	0.00		2,495.46		0.00			79,583.04		81,083.04
	4,843.19	0.00	0.00	6,551.66	0.00	341.92	0.00	793.04	3,996.34	0.00	633.35	0.00	0.00	0.00	0.00	1,035.00		0.00		0.00	1,500.00	
2023-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																						
006 VALLADARES PACHECO GUADALUPE PROFESIONAL ESPECIALIZADO II 01017029563-7 2444 02/05/2013 02/05/2013																						
31	5,478.00	1,466.00	400.00	375.00	85.00	5,500.00	2,782.00	16,086.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,293.59		14,543.59
	776.95	.00	.00	.00	170.96	.00	216.19	628.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007 VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE OFICIAL ADMINISTRATIVO II 3890011003 2088 01/04/2005 01/04/2005																						
31	2,398.00	2,063.00	650.00	0.00	249.00	5,500.00	695.50	11,555.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,138.68		8,388.68
	558.13	140.56	.00	1,829.65	.00	170.96	.00	402.24	.00	.00	.00	.00	.00	.00	315.28	.00	.00	.00	.00	.00	250.00	
008 PEREZ ALVAREZ JOSE ESTEBAN OFICIAL ADMINISTRATIVO II 020780264643 2233 18/08/2008 18/08/2008																						
31	2,398.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,047.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,936.55		8,186.55
	533.59	135.48	.00	1,482.29	.00	170.96	.00	148.48	350.27	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	.00	250.00	
	29,524.00	21,138.00	4,660.00	750.00	2,364.00	44,000.00	12,412.00	114,848.00		0.00						1,035.00		0.00		88,474.18		90,474.18
	276.04	.00	.00	.00	.00		4,229.64		633.35	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,000.00	
	5,547.15	9,863.60		854.80		833.62		.00		.00	.00	.00	.00	.00	3,100.62	.00	.00	.00	.00	0.00	2,000.00	
2023-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																						
001 CRUZ FUENTES RONALD ESTUARDO JEFE DE SECCION 020780193657 1956 02/05/2002 02/05/2002																						
31	3,278.00	3,350.00	675.00	0.00	349.00	5,500.00	2,782.00	15,934.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	8,339.57		8,589.57
	769.61	.00	.00	2,289.13	.00	.00	214.16	556.84	.00	.00	.00	.00	.00	.00	534.20	.00	.00	.00	.00	.00	250.00	
002 MOREIRA SANDOVAL LUIS FERNANDO ASISTENTE TECNICO II 03-078-000024-4 2446 02/05/2013 02/05/2013																						
31	2,838.00	733.00	435.00	0.00	85.00	5,500.00	749.00	10,340.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,752.17		9,002.17
	499.42	.00	.00	.00	170.96	.00	138.97	400.58	.00	123.40	.00	.00	.00	.00	254.50	.00	.00	.00	.00	.00	250.00	
003 CHANG HERNANDEZ HENRY CHILEON ASISTENTE TECNICO I 020780196303 2182 01/06/2008 01/06/2008																						
31	2,618.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	11,300.50		113.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,677.94		7,927.94
	545.81	.00	.00	1,984.62	.00	170.96	.00	151.88	353.75	.00	.00	.00	.00	.00	302.53	.00	.00	.00	.00	.00	250.00	
Van ...																						
	50,996.00	27,909.00	6,720.00	1,125.00	3,082.00	66,000.00	20,704.50	176,536.50	756.75	113.01	0.00	0.00	0.00	4,191.85		0.00				0.00	3,000.00	
	8,526.70	276.04	0.00	14,137.35	0.00	1,196.72	0.00	1,662.72	6,688.33	0.00	0.00	0.00	0.00	4,265.49		0.00				134,721.54		137,721.54

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																								
	66,704.00	43,699.00	10,395.00	1,125.00	5,212.00	99,000.00	26,964.00	253,099.00		373.13	6,150.00	0.00	0.00		5,965.80		0.00					188,330.82		192,830.82
	12,224.66	276.04	0.00	18,663.49	0.00	1,880.56	0.00	1,862.09	10,379.89	0.00	1,342.28	0.00	0.00		0.00		5,650.24		0.00		0.00		4,500.00	
2023-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																								
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515 17/11/2014 17/11/2014																								
31	2,178.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,293.50		792.94	1,083.43	.00	.00	.00	.00	.00		.00	.00	.00	.00	5,911.13		6,161.13
	448.88	.00	.00	446.44	.00	170.96	.00	.00	237.54	.00	.00	.00	.00	.00	.00	202.18		.00	.00	.00	.00	.00	250.00	
	15,268.00	15,195.00	3,560.00	0.00	2,130.00	33,000.00	6,259.50	75,412.50		1,053.06														
	.00	.00	.00		.00		3,541.58		461.09	0.00	7,233.43	.00	.00	.00	.00	1,384.75		0.00			51,854.88		53,354.88	
	3,642.42	3,641.63		683.84		199.37		.00			.00	.00	.00	.00	1,716.45		.00			0.00		1,500.00		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
001 ALVAREZ BLANCO JOSE ORESTES MEDICO M/T 100780192164 2176 01/06/2008 01/06/2008																								
31	2,739.00	1,716.00	500.00	187.50	249.00	5,500.00	1,391.00	12,282.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,967.63		10,217.63
	593.24	.00	.00	1,023.33	.00	.00	165.08	390.39	.00	142.83	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
002 ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE JEFE ADMINISTRATIVO PORTUARIO 010780190286 1864 01/08/2000 01/08/2000																								
31	3,278.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	15,784.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,497.84		9,747.84
	762.37	.00	.00	3,845.23	.00	170.96	.00	212.14	590.92	.00	177.84	.00	.00	.00	526.70		.00	.00	.00	.00	.00	.00	250.00	
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																								
31	5,478.00	4,583.00	600.00	375.00	349.00	5,500.00	2,782.00	19,667.00		.00	4,000.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	12,486.77		12,736.77
	949.92	.00	.00	.00	170.96	.00	264.32	932.51	.00	141.67	.00	.00	.00	.00	720.85		.00	.00	.00	.00	.00	.00	250.00	
005 GOMEZ MARTINEZ ANA RUTH PARAMEDICO 3890010783 2190 01/06/2008 01/06/2008																								
31	2,618.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	11,300.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,517.58		7,767.58
	545.81	.00	.00	1,899.07	.00	170.96	.00	.00	731.54	.00	133.01	.00	.00	.00	302.53		.00	.00	.00	.00	.00	.00	250.00	
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432 18/02/2013 18/02/2013																								
31	2,508.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,111.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,286.78		7,536.78
	488.39	.00	.00	1,237.17	.00	170.96	.00	.00	564.00	.00	121.12	.00	.00	.00	243.08		.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	85,503.00	56,059.00	13,705.00	1,687.50	6,578.00	132,000.00	36,005.50	331,538.00	2,058.75	1,166.07	11,233.43	0.00	0.00	7,961.14		0.00		0.00			0.00	6,000.00		
	16,013.27	276.04	0.00	27,114.73	0.00	2,735.36	0.00	2,503.63	13,826.79	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00			0.00	240,998.55		246,998.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	85,503.00	56,059.00	13,705.00	1,687.50	6,578.00	132,000.00	36,005.50	331,538.00		1,166.07	11,233.43	0.00	0.00		7,961.14		0.00				240,998.55		246,998.55	
	16,013.27	276.04	0.00	27,114.73	0.00	2,735.36	0.00	2,503.63	13,826.79	0.00	2,058.75	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00		6,000.00	
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE							PARAMEDICO AUXILIAR			3693025803	2152	02/05/2008	02/05/2008										
31	2,508.00	1,766.50	550.00	0.00	249.00	5,500.00	695.50	11,269.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,524.16		9,774.16
	544.29	.00	.00	.00	170.96	.00	.00	728.64	.00	.00	.00	.00	.00	.00	.00	300.95		.00	.00	.00	.00	.00	250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE							OFICIAL ADMINISTRATIVO II			010780198651	2459	02/09/2013	02/09/2013										
31	2,398.00	666.00	435.00	0.00	85.00	5,500.00	695.50	9,779.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,535.92		8,785.92
	472.35	122.80	.00	.00	170.96	.00	.00	250.99	.00	.00	.00	.00	.00	.00	.00	226.48		.00	.00	.00	.00	.00	250.00	
009	PAZ MORALES ETELVINA BEATRIZ							OFICIAL ADMINISTRATIVO I			030780002379	2663	18/07/2022	18/07/2022										
31	2,288.00	91.00	0.00	0.00	0.00	5,500.00	695.50	8,574.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,660.61		7,910.61
	414.15	.00	.00	.00	.00	.00	115.24	112.52	.00	105.75	.00	.00	.00	.00	.00	166.23		.00	.00	.00	.00	.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO							CONDUCTOR DE VEHICULOS			010780190316	1868	08/08/2000	08/08/2000										
31	2,288.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,507.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,658.95		10,908.95
	604.11	.00	.00	.00	170.96	.00	.00	928.40	.00	145.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO							MEDICO M/T			3595006253	2582	04/07/2019	04/07/2019										
31	2,739.00	400.00	0.00	187.50	35.00	5,500.00	1,391.00	10,252.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,206.10		9,456.10
	495.20	.00	.00	.00	170.96	.00	137.79	242.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	GONZALEZ MONTES DE OCA NATALY							ODONTOLOGO			0280009258	2638	28/04/2020	28/04/2020										
31	5,478.00	800.00	0.00	375.00	0.00	5,500.00	2,782.00	14,935.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,660.36		12,910.36
	721.36	174.35	.00	.00	170.96	.00	200.73	522.99	.00	.00	.00	.00	.00	.00	.00	484.25		.00	.00	.00	.00	.00	250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE							AUXILIAR DE ENFERMERIA			03078000201-8	2457	01/08/2013	01/08/2013										
31	2,508.00	683.00	435.00	0.00	85.00	5,500.00	695.50	9,906.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,752.88		8,002.88
	478.48	.00	.00	857.54	.00	170.96	.00	527.57	.00	119.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
014	ALVARADO ARRIAGA OTILIA AMPARO							PARAMEDICO AUXILIAR			3083237371	2274	03/08/2009	03/08/2009										
31	2,508.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,802.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,189.09		9,439.09
	521.76	.00	.00	.00	.00	.00	.00	685.99	.00	128.03	.00	.00	.00	.00	.00	277.63		.00	.00	.00	.00	.00	250.00	
Van ...																								
	108,218.00	64,865.50	16,350.00	2,250.00	7,530.00	176,000.00	44,351.50	419,565.00	2,556.68	1,166.07	11,233.43	0.00	0.00		9,416.68		0.00				0.00		8,000.00	
	20,264.97	573.19	0.00	27,972.27	0.00	3,761.12	0.00	2,957.39	17,826.34	0.00	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00		316,186.62		324,186.62

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	108,218.00	64,865.50	16,350.00	2,250.00	7,530.00	176,000.00	44,351.50	419,565.00		1,166.07	11,233.43	0.00	0.00		9,416.68	0.00				316,186.62		324,186.62
	20,264.97	573.19	0.00	27,972.27	0.00	3,761.12	0.00	2,957.39	17,826.34	0.00	2,556.68	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	0.00	0.00	8,000.00	
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003								
31	2,288.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,843.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,772.89		8,022.89
	572.04	.00	.00	2,000.01	.00	170.96	.00	.00	859.48	.00	138.44	.00	.00	.00	329.68		.00	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008								
31	2,288.00	1,669.00	550.00	0.00	249.00	5,500.00	695.50	10,951.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,338.62		7,588.62
	528.96	134.52	.00	1,780.99	.00	170.96	.00	.00	712.37	.00	.00	.00	.00	.00	285.08		.00	.00	.00	.00	250.00	
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012								
31	2,508.00	983.00	550.00	0.00	85.00	5,500.00	695.50	10,321.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,702.02		7,952.02
	498.53	.00	.00	1,332.77	.00	170.96	.00	.00	240.42	.00	123.22	.00	.00	.00	253.58		.00	.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022								
31	2,288.00	198.00	0.00	0.00	0.00	5,500.00	695.50	8,681.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,567.92		7,817.92
	419.32	.00	.00	.00	.00	170.96	.00	.00	244.90	.00	106.82	.00	.00	.00	171.58		.00	.00	.00	.00	250.00	
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0	2547	15/01/2016	15/01/2016								
31	2,398.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,463.50		94.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,347.68		8,597.68
	457.09	.00	.00	.00	.00	170.96	.00	.00	182.45	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					3693025041	2185	01/06/2008	01/06/2008								
31	2,508.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	11,190.50		.00	2,500.00	.00	.00	.00	.00	.00	.00	.00	.00	6,176.09		6,426.09
	540.50	.00	.00	720.12	.00	170.96	.00	.00	653.89	.00	131.91	.00	.00	.00	297.03		.00	.00	.00	.00	250.00	
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996								
15	1,500.73	798.90	442.74	0.00	360.10	5,500.00	456.19	9,058.66		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,390.10		7,640.10
	437.53	.00	.00	646.85	.00	.00	.00	283.16	.00	110.59	.00	.00	.00	.00	190.43		.00	.00	.00	.00	250.00	
Van ...																						
	123,996.73	72,938.40	19,552.74	2,250.00	8,857.10	214,500.00	48,980.69	491,075.66	3,167.66	1,260.71	13,733.43	0.00	0.00	11,154.74		0.00			0.00	9,750.00		
	23,718.94	707.71	0.00	34,453.01	0.00	4,786.88	0.00	2,957.39	21,003.01	0.00	0.00	0.00	0.00	5,650.24		0.00	0.00	0.00	0.00	368,481.94		378,231.94

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	123,996.73	72,938.40	19,552.74	2,250.00	8,857.10	214,500.00	48,980.69	491,075.66		1,260.71	13,733.43	0.00	0.00	11,154.74				0.00				368,481.94		378,231.94	
	23,718.94	707.71	0.00	34,453.01	0.00	4,786.88	0.00	2,957.39	21,003.01	0.00	3,167.66	0.00	0.00	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	0.00	0.00	9,750.00		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
	55,114.73	28,839.40	8,722.74	1,125.00	3,560.10	110,000.00	21,321.19	228,683.16		94.64															
	431.67	.00	.00	.00	.00		10,385.58		1,825.38	0.00	6,500.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	174,239.99		179,239.99	
	11,045.40	15,343.08		2,735.36		1,095.30		.00			.00	.00	.00	4,986.76		.00		.00			0.00		5,000.00		
2023-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																									
001	PINEDA WENDY MARIELA SAZO ARCHILA DE					JEFE DE DEPARTAMENTO					010780187994	1456	17/01/1994	17/01/1994											
31	5,918.00	5,695.00	600.00	375.00	649.00	5,500.00	3,210.00	21,947.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00		15,294.52		15,544.52	
	1,060.04	.00	.00	.00	.00	.00	294.96	987.67	.00	.00	244.47	.00	.00	.00	.00	.00	834.85		.00	.00	.00	.00	250.00		
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO					02078026525-9	1666	01/04/1997	01/04/1997											
31	4,378.00	4,850.00	675.00	0.00	549.00	5,500.00	2,782.00	18,734.00		.00	.00	.00	.00	.00	.00	.00	1,403.19		.00	.00		14,149.84		14,399.84	
	904.85	.00	.00	433.77	.00	170.96	.00	251.79	745.40	.00	.00	.00	.00	.00	.00	.00	674.20		.00	.00	.00	.00	250.00		
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000											
31	3,058.00	3,300.00	675.00	0.00	349.00	5,500.00	749.00	13,631.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,582.54		11,832.54	
	658.38	.00	.00	.00	170.96	.00	183.20	460.56	.00	156.31	.00	.00	.00	.00	.00	.00	419.05		.00	.00	.00	.00	250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000											
31	3,058.00	4,150.00	675.00	0.00	349.00	5,500.00	749.00	14,481.00		.00	.00	.00	.00	.00	869.21	.00	.00	.00	.00	.00	.00	11,167.93		11,417.93	
	699.43	169.81	.00	423.05	.00	170.96	.00	.00	519.06	.00	.00	.00	.00	.00	.00	.00	461.55		.00	.00	.00	.00	250.00		
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002											
31	3,058.00	3,363.00	675.00	0.00	349.00	5,500.00	749.00	13,694.00		.00	.00	.00	.00	.00	.00	.00	2,305.47		.00	.00	.00	9,716.26		9,966.26	
	661.42	.00	.00	368.88	.00	.00	.00	485.03	.00	156.94	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
	19,470.00	21,358.00	3,300.00	375.00	2,245.00	27,500.00	8,239.00	82,487.00		0.00															
	169.81	.00	.00	.00	.00		3,197.72		313.25	244.47	.00	.00	869.21	.00	.00	.00	6,939.15		0.00	0.00	0.00	61,911.09		63,161.09	
	3,984.12	1,225.70		512.88		729.95		.00			.00	.00	.00	.00	.00	.00	2,389.65		.00	.00	0.00	0.00	1,250.00		
Van ...																									
	143,466.73	94,296.40	22,852.74	2,625.00	11,102.10	242,000.00	57,219.69	573,562.66	3,480.91	1,260.71	13,733.43	0.00	869.21	13,544.39			0.00				0.00	11,000.00			
	27,703.06	877.52	0.00	35,678.71	0.00	5,299.76	0.00	3,687.34	24,200.73	0.00	244.47	0.00	0.00	0.00	0.00	0.00	12,589.39		0.00	0.00	0.00	430,393.03		441,393.03	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2023

RESUMEN GENERAL

Sueldo Permanente	166,913.05	
Paso Salarial	118,236.30	
Bonif/Antigüedad	26,436.61	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,590.97	
Subsidio Familiar	275,977.78	
Bono Disp/operativa	66,942.88	
Bono 372001	12,629.03	
Nominal.....		683,726.62
(-) Cuota I.G.S.S (201).	32,413.99	
(-) Banco del Trabajador (102)	42,886.32	
(-) Cuota Sindicato (105)	3,712.80	
(-) Otros Descuentos (215)	5,983.60	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,221.35	
(-) I.S.R. (203)	28,215.36	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,733.43	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,045.37	
(-) Prestamo Sindicato Sutraporquet (189)	300.00	
(-) Desc. Sindicato Stupepqz (282)	244.47	
(-) Descuento Jubilación (111)	16,803.72	
(-) Plan Jubilación (111)	15,067.26	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,260.71	
(-) Prestamo Banco BANRURAL (215)	869.21	166,757.59
Liquido		516,969.03

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS OCHENTA Y TRES MIL SETECIENTOS VEINTE Y SEIS QUETZALES CON 62/100.- (683,726.62) PUERTO QUETZAL MARZO DE 2023

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS